

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HAROLD RITCHIE
25255 Highway 62
Franklinton, LA 70438

2. Office Sought (Include title of office as well)

Washington Parish

OFFICE USE ONLY

Report Number: 56425

Date Filed: 1/27/2016

Report Includes Schedules:

Schedule A-1
Schedule E-1
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
X Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

THE FIRST BANK
600 Columbia St
Bogalusa, LA 70427

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of January, 2016.

Harold Ritchie

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-848-5558

Daytime Telephone

Patsy Ritchie

Signature of Treasurer

985-848-5558

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,764.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,764.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,764.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,144.91
10. Other Disbursements (Schedule E-2)	\$ 30.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,174.91

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 18,525.94
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,764.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,174.91
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,115.03

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 96.13

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P O Box 95004 Baton Rouge, LA 70895-9004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/09/2015	\$514.00	\$0.00
CRPPAA SEAPAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/17/2015	\$1,000.00	\$0.00
CELTIC MEDIA CENTRE LLC 10000 Celtic Drive Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$500.00	\$0.00
GULF STATES TOYOTA INC. 1375 Enclave Parkway Houston, TX 77077 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$250.00	\$0.00
Hafa Health Agents for America 11969 Bricksome Ave Ste B Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/10/2015	\$250.00	\$0.00
JONES SWANSON HUDDALL & GARRISON LLC 601 Poydras St. Suite 2655 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,764.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,514.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA BANKERS ASSOCIATION PAC 5555 Bankers Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/19/2015	\$500.00	\$0.00
LFT PAC 9623 Brookline Ave. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/09/2015	\$500.00	\$0.00
LA ACTION COMMITTEE RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	01/20/2015	\$500.00	\$0.00
LOUISIANA ASPHALT PAVEMENT ASST. PAC 666 North Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/08/2015	\$250.00	\$0.00
LOUISIANA LUPAC PAC 5526 Galeria Dr. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	04/08/2015	\$250.00	\$0.00
LOUISIANA RESTAURANT ASSOCIATION PAC 2700 N Arnoult Rd. Metairie, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/02/2015	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$2,500.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORFORK SOUTHERN CORP. PO Box 44035 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/06/2015	\$250.00	\$0.00
VERON RICE PALERMO & WILSON LLC 721 Kirby St. Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/08/2015	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,764.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: <div style="display: flex; justify-content: space-between; margin-top: 10px;"> SUBTOTAL (this page) <u>\$250.00</u> TOTAL (complete only on last page of this schedule) <u>\$ 5,264.00</u> </div>			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION SCHOLARSHIP FUND 63349 Highway 10 Bogalusa, LA 70427	05/19/2015	Donation	\$ 25.00
AMERICAN LEGION SCHOLARSHIP FUND 63349 Highway 10 Bogalusa, LA 70427	06/08/2015	Donation	\$ 20.00
ANNUNCIATION CATHOLIC SCHOOLS KATHY ARLT LYON 511 Ave. C Bogalusa, LA 70427	03/09/2015	Memorial Golf Tour. Sponsorship	\$ 100.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Avenue Bogalusa, LA 70427	04/28/2015	Festival in the Park Sponsorship	\$ 250.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Avenue Bogalusa, LA 70427	05/03/2015	Donation	\$ 100.00
BOGALUSA COUNTRY CLUB 1003 Mississippi Ave Bogalusa, LA 70427	11/05/2015	Donation	\$ 100.00
BOGALUSA YMCA 411 Ave B Bogalusa, LA 70427	06/23/2015	Golf Tour. Sponsorship	\$ 100.00
CASSIDY PARK MUSEUMS CASSIDY PARK MUSEUMS PO Box 1373 Bogalusa, LA 70427	03/09/2015	9th Annual Cassidy Park Cook-Off/BBQ	\$ 100.00
3. SUBTOTAL (optional)			\$795.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	01/06/2015	Barrack Apt. Internet/Cable	\$ 23.40
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	01/23/2015	Barracks apt. Internet/Cable	\$ 56.13
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	02/25/2015	Barrack Apt Cable/Internet	\$ 26.59
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	03/30/2015	Barracks Apt. Internet/Cable	\$ 26.59
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	05/01/2015	Barracks Apt. Internet/Cable	\$ 26.59
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	05/28/2015	Barracks Apt. Internet/Cable	\$ 26.59
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	06/30/2015	Barracks Apt. Internet/Cable	\$ 26.59
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	08/03/2015	Barracks Apt. Internet/Cable	\$ 26.60
3. SUBTOTAL (optional)			\$239.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	08/26/2015	Barracks Apt. Internet/Cable	\$ 26.60
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	09/29/2015	Barracks Apt. Internet/Cable	\$ 26.60
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	09/29/2015	Barrack Apt.	\$ 26.60
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	11/02/2015	Barracks Apt. Internet/Cable	\$ 26.59
COX COMMUNICATIONS 7401 Florida Blvd. Baton Rouge, LA 70806	12/01/2015	Barracks Apt.	\$ 26.59
FRANKLINTON HIGH SCHOOL DEMONETTES 1 Demon Circle Franklinton, LA 70438	06/23/2015	Donation	\$ 60.00
FRANKLINTON HIGH SCHOOL PROJECT GRAD 800 Main St Franklinton, LA 70438	03/30/2015	Project Grad 2015	\$ 50.00
FULLY COMMITTED MINISTRIES 908 Columbia St Boglausa, LA 70427	11/18/2015	Donation	\$ 400.00
3. SUBTOTAL (optional)			\$642.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOUSE DEMOCRATIC CAUCUS ANNUAL DUES 900 N 3rd St. Ste. B-121 Baton Rouge, LA 70802	05/01/2015	2015 Membership Dues	\$ 100.00
LA HOUSE OF REPRESENTAIVES A HOUSE OF REPRESENTATIVES PENTAGON BARRACK APT PO Box 44295 Baton Rouge, LA 70804	03/17/2015	Barracks Rent	\$ 750.00
LA HOUSE OF REPRESENTAIVES A HOUSE OF REPRESENTATIVES PENTAGON BARRACK APT PO Box 44295 Baton Rouge, LA 70804	06/15/2015	Barracks Apt. Rent	\$ 750.00
LA HOUSE OF REPRESENTAIVES A HOUSE OF REPRESENTATIVES PENTAGON BARRACK APT PO Box 44295 Baton Rouge, LA 70804	09/17/2015	Barracks Apt. Rent	\$ 750.00
LA HOUSE OF REPRESENTAIVES A HOUSE OF REPRESENTATIVES PENTAGON BARRACK APT PO Box 44295 Baton Rouge, LA 70804	12/10/2015	Office Inventory	\$ 1,162.68
JOHN BEL EDWARDS CAMPAIGN FUND FOR GOVERNOR PO Box 1115 Amite, LA 70422	06/05/2015	Donation	\$ 5,000.00
JOHN BEL EDWARDS CAMPAIGN FUND FOR GOVERNOR PO Box 1115 Amite, LA 70422	10/25/2015	Donation	\$ 5,000.00
LA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	01/22/2015	lunch with constituents	\$ 34.07
3. SUBTOTAL (optional)			\$13,546.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	08/31/2015	Lunch with constituents	\$ 90.27
LEGISLATORS CHARITY FUND 900 N 3rd St Baton Rouge, LA 70804	05/01/2015	Donation	\$ 100.00
LOUISIANA HOBY PO Box 80053 Baton Rouge, LA 70898	03/30/2015	Donation Leadership Seminar	\$ 100.00
LOUISIANA HOBY PO Box 80053 Baton Rouge, LA 70898	06/15/2015	Donation	\$ 100.00
KARYN H MAGEE 100 MJ Israel Dr Bogalusa, LA 70427	12/01/2015	Donation for School	\$ 100.00
MICKEY MURPHY CAMPAIGN FUND 519 Kentucky Ave Bogalusa, LA 70427	08/12/2015	Donation	\$ 500.00
MICKEY MURPHY CAMPAIGN FUND 519 Kentucky Ave Bogalusa, LA 70427	10/31/2015	Donation	\$ 1,500.00
MOJO 69 MEMORIAL FUND PO Box 24568 New Orleans, LA 70184	04/09/2015	Truce for Troops Bowl Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$2,740.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT HERMAN RURITAN CLUB MT. HERMAN RURITAN CLUB PO Box 3 Mt. Herman, LA 70450	04/20/2015	Golf Tour. Sponsorship	\$ 100.00
HOOPLA LEGISLATORS CARITY FUND NORTHSHORE COMMUNITY FOUNDATION 610 Hollycrest Blvd Covington, LA 70433	01/20/2015	Donation	\$ 100.00
OUR LADY OF THE ANGELS HOSPITAL FOUNDATION 433 Plaza St Bogalusa, LA 70427	10/07/2015	Donation	\$ 50.00
OUR LADY OF THE ANGELS HOSPITAL FOUNDATION 433 Plaza St Bogalusa, LA 70427	10/09/2015	Donation	\$ 450.00
PETTY CASH 302 Louisiana Ave Bogslusa, LA 70427	09/25/2015	Stamps	\$ 40.00
ROTARY CLUB OF BOGALUSA PO Box 52 Bogalusa, LA 70427	04/20/2015	DONATION	\$ 100.00
RURAL CAUCUS Po Box 44420 Baton Rouge, LA 70804	05/01/2015	2015 Membership Dues	\$ 50.00
THE ERA LEADER PO Box 903 Franklinton, LA 70438	12/18/2015	AD	\$ 115.00
3. SUBTOTAL (optional)			\$1,005.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GLASCOCK GROUP INC. 2516 Gates Circle Baton Rouge, LA 70809	12/04/2015	Political Consulting Poll	\$ 500.00
VENTURER RACING CREW BOY SCOUTS OF AMERICA PO Box 264 Bogalusa, LA 70429	04/27/2015	Sponsorship	\$ 100.00
VISA CREDIT CARD CENTER PO Box 23070 Columbus, GA 31902	09/17/2015	Jefferson Jackson Event	\$ 195.83
WASHINGTON PARISH FAIR ASSN P O Box 205 Franklinton, LA 70438	03/09/2015	Advertisement	\$ 100.00
WASHINTON PARISH DEMOCRATIC COMMITTEE 520 Main St Franklinton, LA 70438	09/10/2015	Donation 2015 Banquet	\$ 280.00
3. SUBTOTAL (optional)			\$1,175.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,144.91

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
THE FIRST BANK 600 Columbia St Bogalusa, LA 70427	08/03/2015	Bank Fee	\$ 6.00
THE FIRST BANK 600 Columbia St Bogalusa, LA 70427	09/01/2015	Bank Fee	\$ 6.00
THE FIRST BANK 600 Columbia St Bogalusa, LA 70427	10/01/2015	Bank Fee	\$ 6.00
THE FIRST BANK 600 Columbia St Bogalusa, LA 70427	11/02/2015	Bank Fee	\$ 6.00
THE FIRST BANK 600 Columbia St Bogalusa, LA 70427	12/01/2015	Bank Fee	\$ 6.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 30.00

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